

February Monthly Activities Log as of 3/5/2012

Name: Colleen Walling

Monthly Period Starting : **02/1/2012 to 2/29/2012**

Task Completed (include measurable units)

Assigned ESAT DAS requests for TO #0036/0041 DASs accepted in February 2012:

TO#/TDF#	Site Name	DAS#	Qty		
0036/01056	Non-Responsive	R33868	12	air	TO-15
0041/02083					
0036/01078		R33903	3	air	TO-15
0041/02084					
0041/02094		R33921	4	air	TO-15
0041/02113		R33904	3	air	TO-15
0041/02119		R33922	4	air	TO-15

Total: 26

Refused DASs due to capacity, capability, or EPA accepted: not counted

Total number of TDFs issued for this month of **February 2012**: **72** of these, **39** Data Validation were completed in February . Of the total number of TDFs issued **13** TDF was for 3rd Party Dimock Residential Groundwater Site; Precision Textile, Boulevard Cleaners; (**33** February oversights will be completed in March).

Note: **24** February TDFs converted from TO#0037 to TO#0042 due to performance period ending 2/15/2012. **14** January TDF's converted from 0037 to 0042 due to performance period ending 2/15/2012.

29 TDFs were Fast TAT reviews/TDFs 10 days or less; and analytical preliminary results (7days or less) for: **Non-Responsive** (3); Dimock

Non-Responsive

Reviewed/assigned **0** data validation reports for WAM oversight.

TO-0036 – TDFs – ESAT SF Analytical Support at ESC.

Issued **00** TDFs for Analytical support: **00** air TO-14/15A; **00** for total Pb; **0** for Arsenic; **00** for Hex Chrome; **00** Anions; **00**; Total Chromium; 0 TSS/TDS; **26** TO-15; **0** Alkaline; **0** Other.

ESAT Unvalidated Draft Data (Checklists) **2** (Pink) for ESAT Analytical Reports for Preliminary short turn-around results; ESAT Analytical Performance Oversight and Evaluation FINAL Analytical Reports (Checklists) Received **2** (Blue).

TO#0035 TDF #02014A, 02016A, 02017A, 02019A, 02020A.

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TO#0036 .

TO#0037 TDF# 2033A **Non-Responsive** of B-Tag.

TO#0041 TDF#02081 Dimock Provide Sample Log-in Turnaround Schedule.

TO#0042 TDF#02089 Attend/Participate in a Video with Region 2 for disuccssion of RSCC, DV, use of EDM, Use of Execs. TDF#02085 Dimock Data Validation;

TO#0038 PM2.5/TO#0043; TO#0039 NPEP-TTP/TO#0044;

TO#0038 TDF#02008A January-February 2012 PM2.5 Field Audit Schedule; **TO#0039**

TDF#02009A January - February 2012 TTP NPEP Field Audit Schedule. **TO#0043**

TDF#02090 February 2.5 PM 2012 Field Audit Schedule; **TO#0044 TDF#02091** February 2012

TTP-NPEP Field Audit Schedule; **TO#0043 TDF#02117** March PM2.5 Field Audit Schedule;

TO#0044 TDF#02118 March TTP-NPEP Field Audit Schedule.

_ Validated data validation reports sent electronically to RPMs/OSCs and field contractors electronically; Unvalidated Preliminary data sent ; Zero Level validation sent electronically , Validated DSF files _ , EDD files received for DASs emails (may contain more than one file/DAS case).

Total number of samples assigned for DV **852** total number Samples submitted for Oversight review **852** for TDFs assigned.

ESAT Processed: ___ Data packages received, CEAT audits performed, data log-in.

Total number of C-o-C received: ___ ; and Memos-to-File ___

Data Package Receipt Reports: ___

Other ESAT Work Performed: (JAB)

2/3/2012 TDFs for January 2012 sent to Ross Miller in OAM.

Participations (meetings, conference calls, workgroups, training):

2/8/2012, 2/22/2012 TSB Meetings;

2/1/02012 SMDS Meeting 2/1/2012 with Paul Van Reed to go over CERLA information for future use of transferring records locally as opposed to sending to Philly.

Other: CKW

Participations (meetings, conference calls, workgroups, training)

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